



**MLA EXPENSE CLAIM
TRAVEL ALLOWANCE**

LEGISLATIVE
ASSEMBLY

Pay direct

M.L.A. NAME Tom Lindsey

DATE PREPARED June 13, 2016

FOR THE CONSTITUENCY OF Flin Flon

JUN 16 2016

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMS	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
06/07				C		9.85	16.70	Winnipeg	152.54	4.60	20.00	Taxi
06/08					7.85	9.85	16.70	winnipeg			19.70	Taxi
<i>6/08</i>											78.75	Flight Change
Total Kms: <u>0</u> x _____ (Mileage rate) \$					7.85	19.70	33.40		152.54	<i>4.60</i>	118.45	TOTAL: <i>336.54</i> 331.94